June 4, 2018 8:30 A.M.
JONES COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING
JONES COUNTY AGRICULTURAL BUILDING, 110 MARKET STREET
TRENTON, NC 28585
MINUTES

COMMISSIONERS PRESENT:

Mike Haddock, Chairperson Joseph Wiggins, Vice-Chairperson Zack Koonce, Commissioner Sondra Ipock-Riggs, Commissioner Frank Emory, Commissioner

OFFICIALS PRESENT:

Franky J. Howard, County Manager Angelica Hall, Clerk Brenda Reece, Finance Officer Hope Avery, Tax Admin/Assessor

COMMISSIONERS ABSENT:

The Chairperson called the meeting to order and Commissioner Frank Emory gave the invocation. **MOTION** was made by Commissioner Sondra Ipock-Riggs, seconded by Commissioner Frank Emory and unanimously carried **THAT** the agenda be **APPROVED** with the following addition:

11. Department of Transportation

MOTION made by Commissioner Zack Koonce, seconded by Commissioner Frank Emory, and unanimously carried **THAT** the minutes for Regular Meeting May 21, 2018 be **APPROVED** as presented.

PUBLIC COMMENT PERIOD:

None

1. BOARD OF EQUALIZATION AND REVIEW

MOTION made by Commissioner Zack Koonce, seconded by Commissioner Frank Emory and unanimously carried to convene the Jones County Board of Equalization and Review.

Mr. Franky Howard, County Manager, presented the Board with a resolution to establish, appoint and authorize the Jones County Board of Equalization and Review with certain powers and duties as established by G.S. 105-322(c). The Clerk to the Board administered the oath for the Board of Equalization and Review. Hope Avery, Tax Admin/Assessor, spoke with the Board briefly and presented the Board with two requests for Appeals, Mr. Barry T. Mills and Mr. James M. Walker. There was discussion by the Board.

MOTION made by Commissioner Frank Emory, seconded by Commissioner Zack Koonce and unanimously carried that the item be **TABLED** until documentation can be reviewed and more information can be provided to the Board. MOTION made by Commissioner Joseph Wiggins, seconded by Commissioner Frank Emory and unanimously carried that the Board

recess until the next Commissioner Meeting on June 18, 2018. A copy of the Appeals is marked **EXHIBIT A** and a copy of the signed oaths are marked **EXHIBIT B** and is hereby incorporated and made a part of the minutes.

2. 2018-19 BUDGET PUBLIC HEARING AND ORDINANCE ADOPTION

Mr. Franky Howard, County Manager, presented the Board with the 2018-2019 Budget Ordinance and explained that the tax rate had been reduced to 81 cent and the Fund Balance remains at 19%.

MOTION made by Commissioner Zack Koonce, seconded by Commissioner Frank Emory and unanimously carried **THAT** the Board go into public hearing for comments related to the 2018-2019 Budget.

No public comments.

MOTION made by Commissioner Frank Emory, seconded by Commissioner Zack Koonce and unanimously carried **THAT** the Board close public hearing.

MOTION made by Commissioner Frank Emory, seconded by Commissioner Sondra Ipock-Riggs and unanimously carried **THAT** the 2018-2019 Budget Ordinance be **APPROVED** as presented. A copy of the Budget Ordinance is marked **EXHIBIT** C and is hereby incorporated and made a part of the minutes.

3. 2018-2019 COUNTY FEE SCHEDULE

Mr. Franky Howard, County Manager, presented the Board with the 2018-2019 County Fee Schedule. **MOTION** made by Commissioner Joseph Wiggins, seconded by Commissioner Sondra Ipock-Riggs and unanimously carried **THAT** the 2018-2019 Fee Schedule be **APPROVED** as presented. A copy of the Fee Schedule is marked **EXHIBIT D** and is hereby incorporated and made a part of the minutes.

4. ¼ CENT SALES TAX RESOLUTION

Mr. Franky Howard, County Manager, presented the Board with the Resolution to request the State Department of Revenue to begin collecting the ½ Cent Sales Tax. Mr. Howard explained this will begin October 1, 2018. MOTION made by Commissioner Sondra Ipock-Riggs, seconded by Commissioner Zack Koonce and unanimously carried THAT the ¼ Cent Sales Tax Resolution be APPROVED as presented. A copy of the Resolution is marked EXHIBIT E and is hereby incorporated and made a part of the minutes.

5. TAX FEE/PENALTY WAIVER REQUEST, PARCEL 5423-3703, DORIS E. HILL (LE)

Mr. Franky Howard, County Manager, presented the Board with a request to waive the fees and penalties generated by an error in a Tax Listing. Mr. Howard explained that the parcel was split during the HWY 17 right of way process and it was incorrectly listed for two years. The Tax Admin/Assessor has since corrected the error, however, it generated a late listing fee and interest because it was past due. **MOTION** made by Commissioner Frank Emory,

seconded by Commissioner Zack Koonce and unanimously carried **THAT** the request to waive the fees and interest for Parcel 5423-82-3703-00, Doris E. Hill (LE) be **APPROVED** as presented.

6. TAX REFUND REQUEST- NANETTE HILL

Mr. Howard, County Manager, presented the Board with a debt set off Tax Refund request in the amount of \$71.91 for Nanette Hill. Mr. Howard explained that this was an error in the ss# that was entered into the system. MOTION made by Commissioner Frank Emory, seconded by Commissioner Zack Koonce and unanimously carried THAT the Tax Refund in the amount of \$71.91 for Nanette Hill be APPROVED as presented. A copy of the quote is marked EXHIBIT F and is hereby incorporated and made a part of the minutes.

7. MAYSVILLE INSPECTIONS REQUEST

Mr. Franky Howard, County Manager, presented the Board with a request from the Town of Maysville for authority to issue and approve permits for Fireworks within the Town limits. Mr. Howard explained that they currently already handle their own Building Inspections and approving this would keep the County out of the fireworks issue that has come up each year with the Towns July 4th celebrations. **MOTION** made by Commissioner Sondra Ipock-Riggs, seconded by Commissioner Zack Koonce and unanimously carried **THAT** the request be **APPROVED** as presented.

8. LIBRARY BOARD APPOINTMENT

Mr. Franky Howard, County Manager, presented the Board with a request to appoint Shumata Brown to the Library Board. This appointment will be for a 6 year term starting July 1, 2018 to July 1, 2024. **MOTION** made by Commissioner Zack Koonce, seconded by Commissioner Sondra Ipock-Riggs and unanimously carried **THAT** request to appoint Shumata Brown to the Library Board be **APPROVED** as presented.

9. PINE STREET WATER LINE RELOCATION NCDOT PROJECT

Mr. Franky Howard, County Manager, presented the Board with a recommendation to award the contract for the NCDOT waterline project for Pine Street to Cox Edwards the same contractor that will be doing White Oak River Road. NCDOT will be paying for this project. **MOTION** made by Commissioner Frank Emory, seconded by Commissioner Sondra Ipock-Riggs and unanimously carried **THAT** the request be **APPROVED** as presented. A copy of the project bid is marked **EXHIBIT G** and is hereby incorporated and made a part of the minutes.

10. NCACC STATE CONFERENCE AUGUST 21, 2018 - AUGUST 25, 2018

Mr. Franky Howard, informed the Board of the NCACC State Conference in Hickory NC. This is information only.

11. DEPARTMENT OF TRANSPORTATION

Commissioner Sondra Ipock-Riggs spoke to the Board about the issues with White Oak River Road, Lee's Chapel Road and Riggs Town Road. Franky Howard, County Manager, explained to the Board that DOT was in the preparation phase of the project for White Oak River Road. Mr. Howard also stated that there would need to be more discussion with the DOT about the other issue presented from Commissioner Sondra Ipock-Riggs with the farm equipment getting from one side of the road to the other.

COUNTY MANAGER'S REPORT

No Report

COMMISSIONER'S REPORTS

Commissioner Sondra Ipock-Riggs requested an update on the E911 information she requested from a previous meeting.

Commissioner Zack Koonce- Reported the pole that prevents vehicles to drive up to the Mill Pond had been removed and requested that it be replaced. Reported that citizens have been calling about trash pick and wanted to know if the pick-up days have been changed. Commissioner Koonce also received a complaint about the landfill scales. Reported that citizens have been complaining about the higher rates and requested a sign be put up stating that the scales had been re-calibrated. Commissioner Koonce also stated he attended the Jones Sr. High Appreciation and Keith Metts Retirement.

Commissioner Joseph Wiggins- Reported issues with the water in the ditches.

Commissioner Mike Haddock- Requested an update on FSA.

PUBLIC COMMENT

None

MOTION made by Commissioner Joseph Wiggins, seconded by Commissioner Frank Emory, and unanimously carried **THAT** the meeting be **ADJOURNED** at 9:17 a.m.

Mike Haddock

Chairman

Angelica Hall

Clerk to the Board

P.O. BOX 87, TRENTON, NC 28585 252-448-2546 FAX: 252-448-1080

APPEAL TO JONES COUNTY BOARD OF EQUALIZATION AND REVIEW

I hereby request a hearing before the Jones County Board of Equalization and Review to appeal the 20_18_ appraisal of the property described below:

Township: POLLC	CKSVILLE	Parcel ID Number: 5436-11-3	014-00	
Property Address:	310 OLIVER STREET	Cu	rrent Assessed Value:	\$580,129
		TES OF POLLOCKSVILLE, I	LC	
Mailing Address:	P.O. DRAWER 340, WA	NLLACE, NC 28466-0340		
By State Law, Jones Cour	ity assessed real estate values refl r economic changes occurring after	April 1, 2018 to be heard for 2018 taxes, leet the market value as of January 1, 20 er this date do not affect the assessed value.	The advices in the data of the	ne last county-wide revaluation. Any mot be lawfully considered when re-
What is the physical a	ddress of this property?			
What is your opinion	of the fair market value	of your property? (REQUIREF	0) \$ 193, 182	2.96
	tax appraised value is not t		·	
		eck one or more and attach copies		**************************************
Appraisal (a Date Apprai	Hach copy) sed:	Appraised Falue:		
	hase Price (attach closing stateme			
Recent Cons	truction Costs tattach itemized lis			
processory.	Sales (attach list)	TOTAL COM.		
Physical con	dition of property - Explain			
		1		
		16	THE RESERVE OF THE PARTY OF THE	
Reserved.	ased/			
Purchase Price \$		e or appraisal, if any \$		
				** ***********************************
		(3) most current year income and ex		
		e subject property must file with this		
		ents, is true and correct. Everify I hav Barrow T Malla		
Appellant s N	ame (Print)	Barry T. Mills Appellant's Signature	Date	Phone Number
the entropy and the second	Prmt Appellant's Mailing	· Address (if appellant is not the owner of	the property under appeal)	

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APPEAL TO JONES COUNTY BOARD OF EQUALIZATION AND REVIEW

I hereby request a hearing before the Jones County Board of Equalization and Review to appeal the 20_18_ appraisal of the property described below:

Township:	POLLOCKSVILLE	Parcel ID Number:	5436-00-8987-00	
Property Ac	ldress: 334 OLIVER STRE	EET	Current Assessed Value	\$1,360,804
Current Ow	ner: CEDARWOOD PRO	PERTIES OF POLLO	CKSVILLE, LLC	
Mailing Ad	dress: P.O. DRAWER 346), WALLACE, NC 284	36-0340	
By State Law, inflation, defla	opeals must be received at the tax office. Jones County assessed real estate va- tion or other economic changes occur- lue for adjustment.	lues reflect the market value as	d for 2018 taxes. of January 1, 2014, which is the date of the the assessed value of the property and can	he last county-wide revaluation. Any mot be lawfully considered when re-
What is the	physical address of this proper	ly?		
What is you	ir opinion of the fair market	value of your property?	(REQUIRED) \$ 453 14	7.74
	think the tax appraised value i		·	
Evidence su	bmitted to support your appeal		attach copies.	
	Appvaisal (attach copy) Date Appraised:	Appraised Value:		
Г	Recent Purchase Price (attach closing	statement or bill of sale)		
П	Recent Construction Costs (attach iter	nized list)		
ferend	Comparable Sales (anach list)			
	Physical condition of property - Expla			
	Economic condition in neighborhood	Explain		***
	Other G.S. 105-2			
Date property	was purchased/	/		
rurenase rrie Cost of impro	e \$venents added to property since p	urchase or appraisal, if any §		
	oducing property, please include th			
Appellants wl	no do not hold an ownership intere	st in the subject property mu	st file with this office a letter of authori	zation signed by the owner(s).
I certify that a	my information given, including at	tachments, is true and correc	t. I verify I have authority to file this ap	peal.
Barry T	Mills, Member ppellant's Name (Print)	Barry This	2.31-18 pature Date	910-290./860 Phone Number
		Approximation of the second		· · · · · · · · · · · · · · · · · · ·

P.O. BOX 87, TRENTON, NC 28585 252-448-2546 FAX: 252-448-1080

APPEAL TO JONES COUNTY BOARD OF EQUALIZATION AND REVIEW

I hereby request a hearing before the Jones County Board of Equalization and Review to appeal the 20 18 appraisal of the property described below:

Township: White Oak Parcel ID Number: 5932-03-0562-00
Property Address: 810 main St. Mays ville, MC Current Assessed Value: \$164,761
Current Owner: Walker Family Regl Estate Investments, LLC.
Mailing Address: 159 Titleist Dr Goldsboro NC 17530
Real Estate Appeals must be received at the tax office before April 1, 2018 to be heard for 2018 taxes. By State Law, Jones County assessed real estate values reflect the market value as of January 1, 2014, which is the date of the last county-wide revaluation. Any inflation, deflation or other economic changes occurring after this date do not affect the assessed value of the property and cannot be lawfully considered when reviewing the value for adjustment.
What is the physical address of this property? 810 Main St. May sville M.C. What is your opinion of the fair market value of your property? (REQUIRED) \$ 82,500
What is your opinion of the fair market value of your property? (REQUIRED) \$ \frac{82500}{}
Why do you think the tax appraised value is not the fair market value?
Evidence submitted to support your appeal—Check one or more and attach copies.
Appraisal (attach copy) Date Appraised: Appraised Value:
Revent Purchase Price (agach glosing statement or bill of sale) Date Purchased: 10/13/14 Purchase Price: 82,500
Recent Construction Costs (attach itemized list) Date Completed: Total Cost:
Comparable Sales (attach list)
Physical condition of property—Explain
Economic condition in neighborhoodExplain
Other
Date property was purchased 10 113 116 Purchase Price \$ 2,500 Cost of improvements added to property since purchase or appraisal, if any \$ 0
Of income producing property, please include the three (3) most current year income and expense information.
Appellants who do not hold an ownership interest in the subject property must file with this office a letter of authorization signed by the owner(s).
I certify that any information given, including attachments, is true and correct. I verify I have authority to file this appeal. 7 M. Walker (Manager) Omes M. Walker 5/19/18 919-122-5498
Appellant's Name (Print) Appellant's Signature Appellant's Signature Date Phone Number 159 1: + leist Dr. Goldsboro NC 27530

P.O. BOX 87, TRENTON, NC 28585 252-448-2546 FAX: 252-448-1080

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What is your opinion of the fair market value of your property? (REQUIRED) \$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Why do you think the tax appraised value is not the fair market value?
Evidence submitted to support your appeal—Check one or more and attach copies.
Appraisal (attach copy) Date Appraised: Appraised Value:
Recent Purchase Price (ayach ylosjng statement or bill of sale) Date Purchased: 19/13/14 Purchase Price: 82,500
Recent Construction Costs (attach itemized list) Date Completed: Total Cost:
Comparable Sales (attach list)
Physical condition of property—Explain
Economic condition in neighborhood—Explain
Other
Date property was purchased 10 113 116 Purchase Price \$ 2,500 Cost of improvements added to property since purchase or appraisal, if any \$
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I certify that any information given, including attachments, is true and correct. I verify I have authority to file this appeal. 1 M. Walker (Manager) Ones M. Walker 5/14/18 919-222-5498
Appellant's Name (Print) Appellant's Signature Date Phone Number 159 Titleist Dr. Goldsboro NC 27530

5/31/2018 G.S. 105-277.16

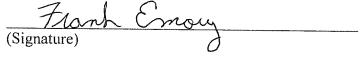
§ 105-277.16. Taxation of low-income housing property.

A North Carolina low-income housing development to which the North Carolina Housing Finance Agency allocated a federal tax credit under section 42 of the Code is designated a special class of property under Article V, Section 2(2) of the North Carolina Constitution and must be appraised, assessed, and taxed in accordance with this section. The assessor must use the income approach as the method of valuation for property classified under this section and must take rent restrictions that apply to the property into consideration in determining the income attributable to the property. The assessor may not consider income tax credits received under section 42 of the Code or under G.S. 105-129.42 in determining the income attributable to the property. (2008-146, s. 3.1; 2008-187, s. 47.6.)

Resolution by the Jones County Board of Commissioners to establish, appoint and authorize the Jones County Board of Equalization and Review with certain powers and duties as established by G.S. 105-322 of the Machinery Act of North Carolina:

- A. **Personnel:** The Jones County Board of Equalization and Review shall be composed of the members of the Jones County Board of County Commissioners. The legal responsibilities of the Jones County Board of Equalization and Review are separate and apart from their roles as county commissioners.
- B. Compensation: The Board of County Commissioners shall fix the compensation and allowances to be paid to the members of the Board of Equalization and Review for their services and expenses.
- C. Oath: Each member of the Board of Equalization and Review shall take and sign the following oath required by G.S. 105-322(c):

I, Frank Ender do solemnly swear (or affirm) that I will support and maintain the Constitution and laws of the United States, and the Constitution and laws of North Carolina not inconsistent therewith, and that I will faithfully discharge the duties of my office as a member of the Board of Equalization and Review of Jones County, North Carolina, and that I will not allow my actions as a member of the Board of Equalization and Review to be influenced by personal or political friendships or obligations, so help me God.



- D. Clerk and Minutes: Hope Avery, assessor shall serve as clerk to the Jones County Board of Equalization and Review as required by G.S. 105-322(d).
- E. **Time of Meeting:** The Board of Equalization and Review shall hold its first meeting on Monday June 4th 2018 and adjourn on Monday, June 18th 2018 at 7:00 pm.
- F. **Notice of Meetings and Adjournment:** A notice of the dates, hours, place, and purpose of the first meeting, additional meetings, and adjournment of the Board of Equalization and Review shall be published at least three times in the Jones County Post and at least 10 days prior to the first meeting.
- G. **Powers and Duties:** The Jones County Board of Equalization and Review shall have the following powers and duties as granted by to G.S. 105-322(g)(1-5):
 - 1. Duty to Review Tax Lists
 - 2. Duty to Hear Taxpayer Appeals
 - 3. Powers in Carrying Out Duties
 - 4. Power to Submit Reports
 - 5. Duty to Change Abstracts and Records After Adjournment

Resolution by the Jones County Board of Commissioners to establish, appoint and authorize the Jones County Board of Equalization and Review with certain powers and duties as established by G.S. 105-322 of the Machinery Act of North Carolina:

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- B. **Compensation:** The Board of County Commissioners shall fix the compensation and allowances to be paid to the members of the Board of Equalization and Review for their services and expenses.
- C. Oath: Each member of the Board of Equalization and Review shall take and sign the following oath required by G.S. 105-322(c):

I, Mike Haddok do solemnly swear (or affirm) that I will support and maintain the Constitution and laws of the United States, and the Constitution and laws of North Carolina not inconsistent therewith, and that I will faithfully discharge the duties of my office as a member of the Board of Equalization and Review of Jones County, North Carolina, and that I will not allow my actions as a member of the Board of Equalization and Review to be influenced by personal or political friendships or obligations, so help me God.



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- B. Compensation: The Board of County Commissioners shall fix the compensation and allowances to be paid to the members of the Board of Equalization and Review for their services and expenses.
- C. Oath: Each member of the Board of Equalization and Review shall take and sign the following oath required by G.S. 105-322(c):

I, Zach A. Koonce (III) do solemnly swear (or affirm) that I will support and maintain the Constitution and laws of the United States, and the Constitution and laws of North Carolina not inconsistent therewith, and that I will faithfully discharge the duties of my office as a member of the Board of Equalization and Review of Jones County, North Carolina, and that I will not allow my actions as a member of the Board of Equalization and Review to be influenced by personal or political friendships or obligations, so help me God.

Signature)

D. Clerk and Minutes: Hope Avery, assessor shall serve as clerk to the Jones County Board of Equalization and Review as required by G.S. 105-322(d).

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I, Some Liver do solemnly swear (or affirm) that I will support and maintain the Constitution and laws of the United States, and the Constitution and laws of North Carolina not inconsistent therewith, and that I will faithfully discharge the duties of my office as a member of the Board of Equalization and Review of Jones County, North Carolina, and that I will not allow my actions as a member of the Board of Equalization and Review to be influenced by personal or political friendships or obligations, so help me God.

(Signature)

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- C. Oath: Each member of the Board of Equalization and Review shall take and sign the following oath required by G.S. 105-322(c):

I, Joz LIGGILS do solemnly swear (or affirm) that I will support and maintain the Constitution and laws of the United States, and the Constitution and laws of North Carolina not inconsistent therewith, and that I will faithfully discharge the duties of my office as a member of the Board of Equalization and Review of Jones County, North Carolina, and that I will not allow my actions as a member of the Board of Equalization and Review to be influenced by personal or political friendships or obligations, so help me God.

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 - 5. Duty to Change Abstracts and Records After Adjournment

JONES COUNTY, NORTH CAROLINA

2018 - 2019 BUDGET ORDINANCE

BE IT ORDAINED by the Board of Commissioners of Jones County, North Carolina on the 4th day of June, 2018 to be effective as of the 1st day of July, 2018.

Section 1 A. (Fund 11) The following accounts are hereby appropriated in the **General Fund** for the operation of the County Government and its activities for the fiscal year beginning July 1, 2018 and ending June 30, 2019:

Governing Body	152,344
Insurance	293,320
Administration	236,506
Finance	331,828
Tax Office	420,174
Legal Services	120,000
Jury Commission	2,346
CSC Facility Fees	71,834
Board of Elections	137,263
Register of Deeds	147,895
Computer	142,000
Public Buildings	422,198
Housekeeping	92,824
Building Improvement	100,000
Sheriff	1,441,271
County Jail	885,645
Building Inspector	95,590
Communications System	299,607
Fire & Rescue Medical Examiner	324,433
Emergency Management	17,700
Emergency Medical Services	57,085
Mosquito/Vector Control	891,631
Solid Waste	8,000 377,547
Landfill	103,454
State Forest Protection	83,469
Planning	8,192
Economic Development	233,094
Extension	194,396
Soil Conservation	118,468
Health – General	479,868
Rabies Control	2,600
Other Services	2,500
Tuberculosis	3,377
Immunization Action Plan	14,932
Healthy Communities	39,946
Breast and Cervical Cancer Control Program (BCCCP)	6,375
Breastfeeding Peer Counseling Program (BFPC)	8,000
NC Wisewoman	5,940
Maternal Health	5,730
Child Health	18,529
Care Coordination for Children (CC4C)	24,895
Family Planning	61,379
Women, Infants, and Children (WIC)	45,144
School Health Nurse	75,000
Diabetes	12,578
Environmental Health	18,437

Section 1 B. It is estimated that the following revenues will be available in the **General Fund** for the fiscal year beginning July 1, 2018, and ending June 30, 2019:

Property Tax	7,057,366
Sales Tax	2,045,000
Interest	75,000
License, Permits, and Fees	698,200
Service Fees and Other Revenues	611,880
Intergovernmental Revenues - Unrestricted	139,000
Intergovernmental Revenues - Restricted	568,1 <i>7</i> 1
Social Services Program Revenue	2,007,306
Public Health Program Revenue	461,780
Appropriated Fund Balance	715,241
Transfers	100,000
Total Revenues	14,478,944

Section 1 C. There is hereby levied a tax at the rate of eighty-one cents per one hundred dollars (\$100) valuation of taxable property listed as of January 1, 2018, for the purpose of raising revenue included in "Property Tax" in the General Fund in Section 1 B of this ordinance.

Jones County 2018 Tax Rate..........\$0.81

This rate of tax is based upon an estimated total assessed valuation of property for the purpose of taxation of \$872,782,112 and an estimated rate of collection of 96% during the fiscal year.

Section 2 A. (Funds 30-36) The following amounts are hereby appropriated in the Fire District Funds for the operation of volunteer fire departments for the fiscal year beginning July 1, 2018, and ending June 30, 2019:

Fire Districts	237,310
Total Expenditures	237,310

Section 2 B. It is estimated that the following revenues will be available to the **Fire District Fund** for the fiscal year beginning July 1, 2018, and ending June 30, 2019:

	Total Revenues	237,310
Township 7		14,000
Wyse Fork		30,285
Trenton		59,285
Pollocksville		58,285
Maysville		21,285
Hargett's Crossroads		29,635
Comfort		24,535

Fund 30. Whereas, the **Comfort Volunteer Fire Department** has requested the Jones County Board of Commissioners to levy taxes upon taxable property within the boundaries of **Comfort Fire District** for the purpose of supplementing revenue to meet valid obligations of the **Comfort Volunteer Fire Department** for fiscal year 2018-2019 in all respects as authorized by law, there is, therefore, levied a tax at the rate of \$0.03 per hundred dollars (\$100) valuation of property listed for taxes as of January 1, 2018, located within **Comfort Fire District**. This rate of tax is based upon an estimated total assessed valuation of property for the purpose of taxation of \$61,670,290 and an estimated rate of collection of 96% during the fiscal year.

Section 3 A. (Fund 60) The following amounts are hereby appropriated in the Water Enterprise Fund for the operation of the county water enterprise for the fiscal year beginning July 1, 2018, and ending June 30, 2019:

	Total Expenditures	1,546,050
Tranfer to Water Reserve		200,000
Water Construction		422,127
Raw Water Supply		567,107
Administration and Collections		356,816

Section 3 B. It is estimated that the following revenues will be available to the **Water Enterprise Fund** for the fiscal year beginning July 1, 2018, and ending June 30, 2019:

Water Enterprise	1,546,050
Total Revenue	s 1,546,050

Section 4. Whereas it appearing to the Board for fiscal year 2018-2019:

THAT the estimated amount of TAX LEVY is	7,071,527
THAT the total estimated uncollected taxes is	282,861
REVENUES to be raised from Ad Valorem Taxes	6,788,666
THAT the estimated revenues OTHER than Ad Valorem Taxes is	9,473,638
THAT the total County budget is	16,262,304

Section 5. The County Manager is hereby authorized to transfer appropriations among line items within the department for which the funds were originally appropriated.

The County Manager is hereby authorized to transfer appropriations, not to exceed \$10,000 per transfer, amoung departments within the Fund for which the funds were originally appropriated.

Adopted this 4th day of June, 2018 and becomes effective July 1, 2018.

Chairman	Vice-Chairman	
Commissioner	Commissioner	
Commissioner	County Manager	
Attest: Clerk to the Board		

JONES COUNTY



SCHEDULE OF FEES FISCAL YEAR 2018-2019

BUILDING INSPECTIONS			
Permit Type	Residential	Commercial	
Application Fee *Applied to each application, per trade, in addition to the fees listed below, and includes Compliance Fee*	\$50	\$100	
Building New Construction/Renovation Plan Review Fee Certificate of Occupancy Fee Homeowner Recovery Fee	\$.14/total square feet \$50 \$25 \$10 (NC State Law for Residential)	\$.16/total square feet \$75 \$25	
Insulation	\$.04/Heated Square Feet	\$0.06/Heated Square Feet	
Plumbing New Construction/Renovation Sprinkler Systems Fuel Piping	\$.06/Heated Square Feet App. Fee + \$2 per Head App. Fee + \$5 per Connection	\$.10/Heated Square Feet App Fee + \$2 per Head App. Fee + \$10 per Connection	
Mechanical	\$.06/Heated Square Feet	\$.10/Heated Square Feet	
Mechanical Change Out *per unit/not including ductwork	\$50	\$50	
Electrical Service: New/Replacement *per panel	\$.06/tsf + Service 0-199 amp \$50 Over 199 amps add \$10 ea	\$.10/tsf + Service 0-199 amp \$50 Over 199 amps add \$10 each	
Temporary Service Pole Generator Re-Inspect Property for Power Temp. Office Trailer Swimming Pool Bond Bulk Barns/Grain Bins Poultry or Livestock Barns Greenhouse (each) Individual Fixtures/Motors	Additional 100 amps \$50 \$100 \$50 \$50 \$50 \$10 + Service, if added 1-10 = \$20, \$10 each, if > 10	Additional 100 amps \$50 \$150 \$100 \$50 \$50 \$50 \$10 Each, Plus Service \$20 Each, Plus Service \$10 + Service, if added 1-10 = \$20, \$10 each, if > 10	
Modular Buildings	See Buildings - Residential	See Buildings - Commercial	
Mobile Home – Single Wide	\$305 *Total, Includes Trades		
Mobile Home – Double Wide Solar Panels	\$330 * Total, Includes Trades \$250 Plus Plan Review, Compliance Fees and Electrical Permit Fees	\$500 Plus Plan Review, Compliance Fees and Electrical Permit Fees	
Demolition Permit	\$50	\$100	
Signs or Billboards		\$50 + electrical if applied	
Decks, Porches, Docks Miscellaneous – Fee for projects not otherwise listed	See Building – Residential \$50	See Building - Commercial \$100	
Re-Inspection Fee	\$50 – First Failed Inspection \$75 – Second, and each additional Failed Inspection	\$50 – First Failed Inspection \$75 – Second, and each additional Failed Inspection	
Re-Issue Certificate of Occupancy or Compliance	\$25	\$25	

Photo-Static Copy Fee	\$.25 per page	\$.25 per page
Fire Protection		
3 Year Insurance Inspection	\$50	\$50
Fire Sprinkler Inspection	\$50	\$50
Fireworks Permit		\$50
Above Ground Tank Inspect.		\$100
Fire Suppression System	\$50	\$100
DMV, DHHS, or ABC required	\$50 Building Inspector	\$50 Building Inspector
Inspections	\$50 Fire Inspector	\$50 Fire Inspector
	Each Trip	Each Trip
Floodplain Development Permit	\$50	\$100
Communications/Television/		\$400 + Electrical
Cellular/Utility Towers		

ENVIRONMENTAL HEALTH		
Septic System:		
Application/Site Evaluation/Construction Authorization	200.00	
Existing System	75.00	
Existing System with Expansion	200.00	
Revisit Fee	50.00	
Repairs:		
Reported by Owner	50.00	
Reported by Other	150.00	
Engineer Option Permit (New, Existing, or Repair	60.00	
System)		
Private Well Water:		
New Well Application, Siting, Permitting & Inspection	200.00	
Existing Well	75.00	
Water Samples:		
Bacteria, Nitrate/Nitrite and Inorganic Analysis	75.00	
Pesticides	75.00	
Herbicides	75.00	
Petroleum Products	75.00	
Volatile Organic Compounds	75.00	
Collection/Processing Fee (Per Site Visit)	25.00	
Public Swimming Pools:		
Plan Review (Per Pool)	125.00	
Operation Permit (First Pool)	125.00	
Operation Permit (Each Additional Pool on	75.00	
Same Site		
Food and Lodging:		
Temporary Food Establishment Permit	75.00	
Plan Review and Application Fee:		
Facilities with no Seats (Food Stands)	75.00	
Facilities with 19 Seats or Less	100.00	
Facilities with 20 Seats or More	200.00	
Additional Fees:		
Tattooing Permit	300.00	
Rabies Shots (1 Year & 3 Year Vaccination - Dogs & Cats)	7.00	

REGISTER OF DEEDS		
Instrument in General:		
First 15 pages	\$26.00	
All additional pages	\$4.00	
Deeds of Trust or Mortgages:	Ψτ.υ	
First 35 pages	\$64.00	
All additional pages	\$4.00 per page	
Archives and Records Management Program Fee	\$5.00 per document with "deed" in title or any	
On Deeds	document noting excise tax	
Probate Fee	\$2.00	
Satisfactions	No Fee	
State Excise Tax on Real Estate Conveyances		
Multiple Instruments In One Document	\$2.00 per thousand	
Non-Standard Document	\$10.00 each additional instrumen	
Non-Standard Document	\$25.00, in addition to all other applicable recording	
DLA	fees	
Plats:		
Each original or revised plat recorded	\$21.00 per sheet or page	
Certified Copy	\$5.00	
Uniform Commercial Code: *see ROD site for		
specific information*		
One or two pages	\$38.0	
Three to ten pages	\$45.0	
Over ten pages	\$45.00, plus \$2.00 per additional page over te	
Removal of Graves Certificates	\$12.00 for the first pag	
	\$3.00 each additional pag	
Right-of-Way Plans:		
Each original or amended plan and profile	\$21.00 for the first pag	
sheet		
Each additional page	\$5.00	
Certified Copy	\$5.0	
Comparing Copy for Certification	\$5.00	
Military Service Record:		
Filing and recording discharge	No Fe	
1 Certified copy	No Fe	
Certified Copy of an Instrument for Which No	\$5.0	
Other Provision is Made	35.0	
Each additional page or fraction	\$2.0	
VITAL RECORDS	\$2.0	
Marriage License Fees:		
Issuing License	\$60.00 (i1-1 \$25 \$5	
Delayed certificate with 1 certified copy	\$60.00 (includes \$35 state fee	
	\$20.0	
Amendment of marriage application, license	\$10.0	
or certificate, with 1 certified copy		
Certified Copy	\$10.0	
Certified Copies:		
Certified copy of a vital record (birth, death, marriages)	\$10.0	
Registration of Birth Certificate one year or		
more after birth (delayed birth certificate):	2.2.2	
For preparation of paperwork when birth to	\$10.0	
be registered in another county		
For registration when papers prepared in another	\$10.0	
county, with 1 certified copy		

For preparation of papers and registration in the same county, with 1 certified copy	\$20.00
Amendment of Birth or Death Record:	39.00 payable to the State of NC
Preparation of amendment affecting correction	\$10.00 to County \$15.00 to NC Vital Records \$15.00 to NC Vital Records for expedited service
Certified copy	\$10.00
Legitimations:	39.00 payable to the State of NC
For preparations of documents (does not include certified copy	\$10.00 to county \$15.00 to NC Vital Records \$15.00 to NC Vital Records for expedited service
Certified copy of birth record	\$10.00
Qualification of Notary Public	\$10.00
Notary Authentication	\$5.00
Acknowledgments	\$5.00 per signature or \$10.00 per signature for electronic notarial acts
Uncertified Copies	\$.25 per page

TAX OFFICE & GIS FEES Non-Governmental				
Map Printing -	– Stock or Quick Maps	•		
	B & W	Color		
Plotter Base Map (Plain Paper – 36 x 48)	\$20.00	\$30.00		
Plotter Base Map (Plain Paper – 36 x 36)	\$15.00	\$25.00		
Plotter Base Map (Plain Paper – 24 x 36)	\$10.00	\$20.00		
Plotter Base Map (Plain Paper – 24 x 18)	\$8.00	\$16.00		
Plotter Base Map (Plain Paper – 11 x 17)	\$5.00	\$10.00		
Plot of Individual Parcel (8 ½ x 11)	\$2.00	\$3.00		
Each Additional Data Layer Added to Base Map		\$25.00		
Custom Mapping	\$50.00/hour (1 hr. min.) + printing (i.e. base map price per size			
Orthophotography For Entire County		\$250.00		
GIS Property Data of County		\$25.00		
Property Record Card		\$.25		
Copies $- B\&W - (8 \frac{1}{2} \times 11)$		\$.25		
Copies $- B\&W - (8 \frac{1}{2} \times 14)$		\$.40		
Faxes	\$3.00 for first page	\$3.00 for first page \$1.00 each additional page		
Bad Check Fee		up to \$1,000 as set forth in		
		NCGS 105-357(b)(2)		

SHERIFF'S OFFICE			
Document Fee \$5.00			
Gun Permit	\$5.00		
Concealed Weapon (new)	\$90.00		
Concealed Weapon (renewal)	\$75.00		

WATER DEPARTMENT			
Water Rate		\$21 minimum	
0-5,000 Gallons		\$2.20 per 1000 gallons	
5,001-10,000 Gallons		\$3.50 per 1000 gallons	
10,001-15,000 Gallons		\$4.00 per 1000 gallons	
15,001-20,000 Gallons		\$4.50 per 1000 gallons	
Service fee/per visit		\$25.00	
Tap on Fee	5/8" x ³ / ₄ "	\$1,000	
	1" x 1"	\$1,500	
	2" x 2"	\$3,000	
Fire Hydrant installed (only on 6" main or larger)	-	\$5,000	
Deposit		\$100.00	
Deposit Trenton Sewer		\$ 50.00	
Late Fee		\$40.00	
Meter Box Lid Small(due to damage)		\$25.00	
Meter Box Lid Medium(due to damage)		\$50.00	
Meter Box Lid Jumbo(due to damage)		\$150.00	
Meter Box Small(due to damage)		\$50.00	
Meter Box Medium(due to damage)		\$75.00	
Meter Box Jumbo(due to damage)		\$200.00	
Meter (5/8" x3/4") (due to damage)		\$150.00	
Meter (1") (due to damage)		\$200.00	
Meter (2") (due to damage)		\$2,000.00	
Meter Transmitter (MXU) (due to damage)		\$200.00	
Meter Transmitter Housing (MXU) (due to damage)		\$50.00	
Angle Valves (3/4")		\$50.00	
Angle Valves (1")	1800	\$75.00	
Water Service Tamper Fee		\$500.00	
Bad Check Fee		\$25.00	

CIVIC CENTER		
Rented Space	Cost	Deposit (Refundable)
Entire Facility	\$1200.00	50% of total rental fee
Small Auditorium	\$400.00	50% of total rental fee
Large Auditorium	\$800.00	50% of total rental fee
Small Meeting Room	\$100.00	50% of total rental fee
Kitchen with other space	\$50.00	
Sign/Marquee	\$25.00 per day	
Alcohol Fee	Additional Deposit	
Security Fee	\$200 minimum, additional charge per every 200 people	
Equipment Rental:		
Sound Equipment	\$250.00 Large Auditorium Only	
Microphones	\$20.00 for one, \$10.00 each additional	

DO ADD OF DA	CONTONIC	
BOARD OF ELECTIONS		
Voter List, Full (diskette, CD)	\$25.00	
Voter List, Partial (diskette, CD)	Pro-rated	
Voter List, Electronic	No charge	
Voter List, Hard Copy	\$.25 per sheet	
Сору	\$.25 per sheet	
Labels	\$.40 per sheet	
Notice of Candidacy Filing Fees	THE STATE OF THE S	
All State and Federal Offices	Reference NCGS 163-107	
Clerk of Court	1% of Annual Salary	
County Commissioner	1% of Annual Salary	
Sheriff	1% of Annual Salary	
Register of Deeds	1% of Annual Salary	
Board of Education (Partisan)	1% of Annual Salary	
Soil & Water Conservation	\$5.00	
Municipal Board Members and Mayor	\$5.00	

SOLID WASTE			
Electronics \$2.00 minimum			
Curbside Service	\$20 Month		
Curbside Service Deposit	\$50		
Landfill Tipping	\$120 per ton or 6¢ per pound		
	\$2.00 minimum		
	\$25 Weight ticket		

RECREATION				
Program	Fee	Team	Monthly	Season
Basketball	\$20.00		4-6 Weeks	Winter
T-ball/Coach Pitch	\$20.00		4-6 Weeks	Spring/Summer
Soccer	\$20.00		4-6 Weeks	Fall
Summer Math & Reading	\$20.00			Summer (4 weeks)
Basketball Camp	\$20.00			Summer (1 week)
Golf Tournament	\$40/person			Spring (1 day)
Youth Basketball Tournament	\$90/Team			Spring

	FINANCE OFFICE
Copies	.25 per page
Faxes	\$3.00 for first page \$1.00 each additional page
Bad Checks	\$25.00
Notarial Services	\$5 per signature required

^{**} Fees are a culmination of all fee charges by the county. Schedule fees are subject to change.

EMERGENCY S	ERVICES	
2018 Medicare Allow	able Amounts	
Level of Service		
ALS E A0427	\$667.12	
BLS E A0429	\$561.78	
ALS 2 A0433	\$965.58	
BLS Treatment – No Transport Fee	N/A	
ALS Treatment – No Transport Fee	N/A	
Rural Mileage A0425-1-17	\$14.53	

JONES COUNTY BOARD OF COMMISSIONERS THE STATE OF NORTH CAROLINA JUNE 4, 2018

RESOLUTION LEVYING AN ADDITIONAL ONE-QUARTER CENT (1/4¢) COUNTY SALES AND USE TAX

WHEREAS, The General Assembly has authorized county boards of commissioners across the State of North Carolina to levy a one-quarter percent (.25%) county sales and use tax, contingent on an advisory referendum in which the majority of those casting ballots voted for the levy of the tax; and

WHEREAS, the <u>Jones</u> County Board of Commissioners directed the <u>Jones</u> County Board of Elections to conduct an advisory referendum on the question of whether to levy the One-Quarter Cent $(1/4 \not e)$ County Sales and Use Tax in <u>Jones</u> County on the <u>8th</u> day of <u>May</u>, 2018; and

WHEREAS, the ballots were cast $\underline{53\%}$ FOR and $\underline{47\%}$ AGAINST the levy of the One-Quarter Cent (1/4¢) County Sales and Use Tax; and

WHEREAS, the Board has provided the required 10 days public notice of the Board's intent to consider this resolution to levy the tax; and

WHEREAS, the <u>Jones</u> County Board of Commissioners hereby finds that the levy of the One-Quarter Cent (1/4¢) County Sales and Use Tax is necessary to help address and alleviate fiscal constraints within <u>Jones</u> County; and

NOW, THEREFORE, BE IT RESOLVED by the <u>Jones</u> County Board of Commissioners:

- (1) There is hereby levied within <u>Jones</u> County the One-Quarter Cent (1/4¢) County Sales and Use Tax, authorized in Section 31.17(b) of the Current Operations and Capital Improvements Appropriations Act of 2007 (Session Law 2007-323).
- (2) Collection of the tax by the North Carolina Secretary of Revenue, shall begin on and continue after the 1st day of October, 2018.
- (3) The net proceeds of the tax levied herein shall be distributed by the Secretary of Revenue to <u>Jones</u> County in accordance with Article 39 Chapter 105 of the North Carolina General Statutes. Notwithstanding the provisions of Article 39 of Chapter 105, the additional One-Quarter Cent (1/4¢) County Sales and Use Tax does not apply to the sales price of food that is exempt from tax pursuant to N.C.G.S. 105-164.13B. The Secretary shall not divide the amount allocated to a county between <u>Jones</u> County and the municipalities within Jones County.

(4) This Resolution is effective upon its adoption, and a certified copy hereof shall be forwarded to **Ronald G. Penny**, Secretary, North Carolina Department of Revenue, P.O. Box 25000, Raleigh, NC 27640, along with a certified copy of the **Jones** County Board of Election results from the advisory referendum.

Adopted this 4th day of June, 2018.

W. Mufal Holdel



NORTH CAROLINA PRIMARY ELECTION May 8, 2018 **ABSTRACT OF VOTES FOR**

JONES COUNTY, NORTH CAROLINA

INSTRUCTIONS

The county board shall prepare abstracts of all the ballot items in triplicate originals. The county board shall retain one of the triplicate originals, and shall distribute one each to the clerk of superior court for the county and the State Board. The State Board shall forward the original abstract it receives to the Secretary of State. (GS § 163A-1173)

STATE OF NORTH CAROLINA **COUNTY OF JONES**

The County Board of Elections for said county, having opened, canvassed, and judicially determined the original returns of the election in the precincts in this county, held as above stated, do hereby certify that the above is a true abstract thereof, and contains the number of legal ballots cast in each precinct for each office or referendum named, the name

of each person or choice voted for, their party affiliation (where applicable), and the number of votes cast for each person or choice for the Item named.
This is the 18 th day of May 2018.
War Brown
Board Chair Board Vice-Chair July Uha With to
Secretary Board Member
This day personally appeared before me, WILLBOOK. Chair of the County Board of Elections, who being duly sworn, says the abstract of votes herein contained is true and correct, according to the returns made to said Board.
N TESTIMONY WHEREOF, I have hereunto set my hand and affixed my notarial seal this the \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
My Commission Expires: 2-8-20

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PO2 CHINQUAPIN	467	83	57	25		30		~		٥	
PO3 CYPRESS CREEK	909	138	8	59		70		m		0	
PO4 POLLOCKSVILLE	1963	311	7	159		132		50		٥	
POS TRENION	1564	276	9,	209		64		6		H	
POG TUCKAHOR	547		78	44		31		3		٥	
PO7 WHITE OAK	1362	214	4.	142		16		г		٥	
ONE STOP	0	197	2	122		74		1		7	
ABSENTEE MAIL	0		н	1		٥		0		0	
PROVISIONAL	o		9	4		2		0		0	
TOTALS	7254	1359	6	810		507		42		~	

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PO3 CYPRESS CREEK						27	31	0	
PO4 POLLOCKSVILLE	11	9	0	0		2	4	0	0
POS TRENTON						13	6	ō	٥
PO7 WHITE CAK	105	18	0	0		0	ī	Ô	٥
ONE STOP	4	2	0	0		43	10	0	٥
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PROVISIONAL	0	0	0	O		0	2	0	0
TOTALS	123	26	0	0		85	57	0	0

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REPUBLICAN

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P02 CHINQUAPIN	11	11	8	0	0		18 10	0	2
PO3 CYPRESS CREEK	19	21	29	0	1	4	46 21	0	3
PO4 POLLOCKSVILLE	35	40	57	0	0		83 44	0	ŝ
POS TRENTON	26	15	23	0	0		50 13	0	7
POG TUCKAHOR	11	4	16	0	0		21 7	0	3
PO7 WHITE OAK	16	25	28	0	1		50 14	0	9
ONE STOP	29	14	30	0	-		55 16	0	Э
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TOTALS	155	140	208	0	3	347	7 133	0	26

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PO3 CYPRESS CREEK	11	99	0	3								
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POS TUCKAHOR	46	32	0	0								
PO7 WHITE OAK	95	911	7	7	37	21	0	0	1	0	0	
ONE STOP	92	102	0	3								
ABSENTER MAIL	0	7	0	ō								
PROVISIONAL	2	4	0	0	0	o	0	0	٥	0	٥	0
TOTALS	716	632	7	6	371	21	ō	c	-	6	c	١



DEPARTMENT OF REVENUE

P.O. BOX 25000, RALEIGH NC 27640-0150

NOTICE OF INDIVIDUAL INCOME TAX ADJUSTMENT

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RICHARD D HILL DECD Pary fol Social Secrety TAXPAYER ID: XXX-XX-6572

NANETTE R HILL

13400 BOLD RUN HILL RD

Manuble and after TAXPAYER ID: XXX-XX-9878

TAX YEAR: 2017

What you should do when you get a notice from the Department of Revenue:

O If you have questions about this notice, call the Department at 1-877-252-3252. or visit www.dorpc.com/notices to find out refund about why you received the notice and what actions you can take.

o If you disagree with this notice, review the Taxpayers' Bill of Rights printed on the back of this notice. The assessment will become final and collectione 45 days from the date of the notice if you do not file a timely request for Departmental review. The application of a refund against debts owed to the IRS or to other State and local agencies is not subject to review.

	Corrected Amount
Federal adjusted gross income	\$ 36,638.00
Plus: Additions to federal adjusted gross income	0.00
Minus: Deductions from federal adjusted gross income	908.00
Minus: N.C. standard deduction OR N.C. iternized deductions	17,500.00
North Carolina Taxable Income	\$ 18,230.00
NORTH CAROLINA INCOME TAX	\$ 1,002.00
Minus: Net tax paid and/or withheld (includes refunds previously issued)	1,421.00
OVERPAYMENT	\$ 419.00
Plus: Refund Interest	0.00
REFUND DUE	\$ 41 <u>9.00</u>
Minus: (see EXPLANATION below)	71.91
NET REFUND	\$ 347.09

If the amount on the NET REFUND line is \$1.00 or greater, and you did not elect for direct deposit of your refund, your refund check will be mailed separately. If you elected for direct deposit of your refund, it should exist in the designated bank account. Refunds of less, than \$1.00 are made only upon written request.

EXPLANATION:

\$66.91 Your refund has been applied against your indebtedness to a North Carolina county and/or city. You previously received written notice about the indebtedness including a time in which to appeal. If you have any questions about your indebtedness, please call toll-free (877)

\$5.00 This portion of your refund has been retained by the Department of Revenue to cover the costs incurred by the Department in applying

your refund against your indebtedness to the agency or agencies noted.

524-18 Kefand Meded -Wilney 58 # 500 60 2016 Debt



McDavid Associates, inc.

Engineers • Planners • Land Surveyors

CORPORATE OFFICE (252) 753-2139 • Fax (252) 753-7220 E-mail: mai@mcdavid-inc.com 3714 N. Main Street • P.O. Drawer 49 Farmville, NC 27828

GOLDSBORO OFFICE (919) 736-7630 • Fax (919) 735-7351 E-mail: maigold@mcdavid-inc.com 109 E. Walnut Street • P.O. Box 1776 Goldsboro, NC 27533

May 29, 2018

Mr. Franky J. Howard Jones County Manager 418 Hwy 58 North Unit A Trenton NC 28585

SUBJECT:

Recommendation of Award

2018 Water System Improvements

Contract No. 14 - Pine Street BR 6 Relocation

Jones County, NC

Dear Mr. Howard:

The following bids (Bid Tabulations attached) were received May 29, 2018 for subject Contract No. 14:

1.	KBS Construction Company	\$ 50,150.00
2.	Cox-Edwards Company, Inc.	\$ 56,515.00
3.	Herring-Rivenbark, Inc.	\$ 67,211.00

Award is hereby recommended to Cox-Edwards Company, Inc. in the amount of \$56,515.00 due to the request by NC Department of Transportation to not give KBS Construction contracts at this time.

Project budget is as follows:

Construction Budget		\$ 56,515.00
Engineering Design		\$ 8,382.88
Tech Services		\$ <u>11,908.08</u>
	TOTAL	\$ 76,805.96

If you have any questions concerning this, please do not hesitate to contact me.

Sincerely,

McDAVID ASSOCIATES, INC.

David E. "Trey" Gurley, III, P.E.

Goldsboro Office

DEG:

Attachments

BID

Proposal of KBS Construction Company, LC (hereinafter called
"BIDDER"), organized and existing under the laws of the State of
doing business as
(insert "a corporation", "a partnership", or "an individual" as applicable).
To the County of Jones (hereinafter called "OWNER").
In compliance with your Advertisement for Bids, BIDDER hereby proposes to perform all WORK
for the construction of
2018 Water System Improvements
Contract No. 14 – Pine Street BR 6 Relocation
in strict accordance with the CONTRACT DOCUMENTS, within the time set forth therein, and at the
prices stated below.
By submission of this BID, each BIDDER certifies, and in the case of a joint BID each party thereto
certifies as to his own organization, that this BID has been arrived at independently, without consultation,
communication, or agreement as to any matter relating to this BID with any other BIDDER or with any
competitor.
BIDDER hereby agrees to commence WORK under this contract on or before a date to be specified
in the NOTICE TO PROCEED and to fully complete the PROJECT within $\underline{30}$ consecutive calendar days
thereafter. BIDDER further agrees to pay as liquidated damages, the sum of \$100.00 for each consecutive
calendar day thereafter as provided in Section 15 of the General Conditions.
BIDDER acknowledges receipt of the following ADDENDUM:

BIDDER agrees to perform all the WORK described in the CONTRACT DOCUMENTS for the following UNIT PRICES listed below. This is a UNIT PRICE BID.

The OWNER reserves the right to add or delete quantities of specific items shown on this BID at his discretion at any time during the PROJECT period. BIDS shall not be submitted in a manner in which deletion of any item would cause undue hardship on the CONTRACTOR.

The undersigned BIDDER understands that the quantities of WORK as shown herein are subject to increases or decreases, and offers to do the WORK whether the quantities are increased or decreased at the UNIT PRICES stated in the following SCHEDULE.

BIDS shall include sales tax and all other applicable taxes and fees.

BID SCHEDULE

GENERAL

Except and unless specifically identified otherwise in the BID SCHEDULE, there are no pay items for clearing and grubbing; disposal; dewatering; trench excavation; bore pit excavation; excavation; shoring, sheeting and bracing; materials; special fittings; gaskets; transition gaskets; respective bedding material; bedding; foundations; blocking; uncased drybores; borrow material; backfill; compaction; break, removal and replacement of existing pavement, curb, gutters and sidewalks; removal and replacement of driveway storm drains disturbed during construction; tie-ins to existing system; testing; chlorination; grading; seeding; incidental stone base; traffic regulation; erosion and sedimentation control; rip-rap gravel filter check dams; repair and/or replacement of all existing underground utilities or facilities encountered; removal and disposal of all debris; startup; cleanup; signs; barricades; etc. Costs associated with these and any items of work necessary to complete the project shall be incorporated within the BID ITEMS included in the BID SCHEDULE. PAYMENT FOR THE UNIT PRICE BID ITEMS in the BID SCHEDULE SHALL INCLUDE PAYMENT FOR ALL OTHER ITEMS OF WORK RELATING TO THE PROJECT. DIRECTIONAL BORE LENGTH QUANTITIES ARE AS MEASURED ALONG THE GROUND SURFACE.

Item No.	Description	Estimated Quantity	Unit	Unit Price	Amount
<u> 10.</u>	Description	Qualitity	Ont	TILCC	Amount
1.	6" POLYVINYL CHLORIDE PIPE FOR WATER LINES, ASTM D2241, SDR 21, 200 PSI, with detectable marking tape and				
	location wire	50	LF	40-00	Z,000-10
2.	6" GATE VALVE AND BOX, AWWA C500 valve with mechanical joint ends cast iron box and cover, Type B	2	EA	1 100. æ	2,200.00
3.	6" 45° Bend, DUCTILE IRON FITTING FOR WATER LINES, 350 PSI working pressure, with mechanical joint ends	4	EA	300. ¹²⁵	1,200. QQ

Item		Estimated		Unit	
No.	Description	Quantity	Unit	Price	Amount
4.	6" 90° Bend, DUCTILE IRON FITTING FOR WATER LINES, 350 PSI working pressure, with mechanical joint end	1	EA	400. W	400.00
5.	6" Plug, DUCTILE IRON FITTING FOR WATER LINES, 350 PSI working pressure, with mechanical joint end	2	EA	z00.00	400.00
6.	6" Plug, Tapped 2", DUCTILE IRON FITTING FOR WATER LINES, 350 PSI working pressure, with mechanical joint end	1	EA	Z50. (25)	Z50. (D)
7.	6" x 6" Tapping Sleeve and Valve, stainless steel fitting, Romac SST, 200 PSI working pressure, cast iron valve box and cover, Type B	1	EA	3 300. W	3 300 · W

Item Estimated Unit No. Description Quantity Unit Price 8. CREEK CROSSING WITH 8" HIGH DENSITY POLYETHYLENE PIPE FOR WATER LINES, AWWA C906, IPS, SDR 9, 200 PSI installed by horizontal directional drilling, each	Amount
8. CREEK CROSSING WITH 8" HIGH DENSITY POLYETHYLENE PIPE FOR WATER LINES, AWWA C906, IPS, SDR 9, 200 PSI installed by	200
HIGH DENSITY POLYETHYLENE PIPE FOR WATER LINES, AWWA C906, IPS, SDR 9, 200 PSI installed by	
HIGH DENSITY POLYETHYLENE PIPE FOR WATER LINES, AWWA C906, IPS, SDR 9, 200 PSI installed by	
POLYETHYLENE PIPE FOR WATER LINES, AWWA C906, IPS, SDR 9, 200 PSI installed by	
WATER LINES, AWWA C906, IPS, SDR 9, 200 PSI installed by	
IPS, SDR 9, 200 PSI installed by	
crossing to include, but not be	
limited to, the following:	
- 8" HIGH DENSITY	
POLYETHYLENE PIPE	
FOR WATER LINES,	
AWWA C906, IPS, SDR 9,	
200 PSI - two (2) polyethylene	
mechanical joint adapters	
- two transition reducers,	
DUCTILE IRON FITTING	
FOR WATER LINES, 350	
PSI working pressure, with	
mechanical joint ends and	
360° joint restraint (gripping rings)	
- 108 LF of 6" DUCTILE	
IRON PIPE FOR WATER	
LINES, Class 350, with	
mechanical joint ends and	
360° joint restraint (gripping	
rings) and all FITTINGS (include rods between fittings	
in addition to grip rings)	
	34, Zoo. 9
	-,
9. TEMPORARY BLOW-OFF	
ASSEMBLY to include, but not be	
limited to: 2" PVC, ASTM D2241,	
SDR 21, 200 PSI water line; 2"	
female adapter, Schedule 80 PVC;	
brass nipple; 2" GATE VALVE,	
single disc iron body valve with	
push-on ends for PVC pipe; cast	
iron valve box and cover (Type B);	
pipe cap; cast iron meter box	
(Dewey Brothers MBX-1 or equal);	
excavation; bedding; installation;	
backfill; compaction; testing;	
disinfection; entire blowoff	
assembly complete, fully	1,000 00

Item		Estimated		Unit	
No.	Description	Quantity	Unit	Price	Amount
10.	3/4" WATER SERVICE TRANSFER to be installed on new water lines under this contract to include, but not limited to: 3/4" service saddle and tap, 3/4" corporation stop, 3/4" PE service tubing (SDR-9 CTS), road crossing and casing (if applicable), 3/4" angle ball meter (Ford BA 23), 5/8" x 3/4" water meter, excavation, bedding, installation, backfill, compaction, testing, disinfection.	Quantity	Omi	THE	Amount
·	Tie-in to existing meter, after line has been tested, disinfected, and approved. Entire service complete, fully operational, and ready for customer use.	2	EA	500.00	1 000- 00
11.	EXCELSIOR MATTING as required by ENGINEER, minimum bid \$3.00/SY	400	SY	3.00	1200. W
12.	STAKING ALLOWANCE (by McDavid Associates, Inc.; staking shall be on a one time basis, restaking shall be at the CONTRACTOR'S expense	1	AL	\$1,500.00	\$1,500.00
13.	GIS As-Builts Survey Allowance to be performed by McDavid Associates, Inc.	1	AL	\$1,500.00	\$1,500.00
	TOTA	L UNIT PRI	ICE BID	\$ 50,15	50. ^{v5}

Rest	ectfully	suhmi	tted:
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Compa	iny	52				

Signature

Managing

71024 License Number (if applicable)

208 Buth Roud Address Fremont N.C. 27930

(SEAL - if BID is by a corporation)

BID

Proposal of Cox-Edwards Company, Inc.	(hereinafter called
"BIDDER"), organized and existing under the laws of the State of	North Carolina
doing business as <u>a corporation</u>	
(insert "a corporation", "a partnership", o	r "an individual" as applicable).
To the County of Jones (hereinafter called "OW"	NER").
In compliance with your Advertisement for Bids, BIDDER	R hereby proposes to perform all WORK
for the construction of	
2018 Water System Improvements	
Contract No. 14 - Pine Street BR 6 Relocation	
in strict accordance with the CONTRACT DOCUMENTS, with	in the time set forth therein, and at the
prices stated below.	
By submission of this BID, each BIDDER certifies, and in	the case of a joint BID each party thereto
certifies as to his own organization, that this BID has been arrived	l at independently, without consultation,
communication, or agreement as to any matter relating to this Bl	D with any other BIDDER or with any
competitor.	
BIDDER hereby agrees to commence WORK under this co	ontract on or before a date to be specified
in the NOTICE TO PROCEED and to fully complete the PROJE	CT within 30 consecutive calendar days
thereafter. BIDDER further agrees to pay as liquidated damages,	the sum of \$100.00 for each consecutive
calendar day thereafter as provided in Section 15 of the General C	Conditions.
BIDDER acknowledges receipt of the following ADDEN	DUM:

BIDDER agrees to perform all the WORK described in the CONTRACT DOCUMENTS for the following UNIT PRICES listed below. This is a UNIT PRICE BID.

The OWNER reserves the right to add or delete quantities of specific items shown on this BID at his discretion at any time during the PROJECT period. BIDS shall not be submitted in a manner in which deletion of any item would cause undue hardship on the CONTRACTOR.

The undersigned BIDDER understands that the quantities of WORK as shown herein are subject to increases or decreases, and offers to do the WORK whether the quantities are increased or decreased at the UNIT PRICES stated in the following SCHEDULE.

BIDS shall include sales tax and all other applicable taxes and fees.

BID SCHEDULE

GENERAL

Except and unless specifically identified otherwise in the BID SCHEDULE, there are no pay items for clearing and grubbing; disposal; dewatering; trench excavation; bore pit excavation; excavation; shoring, sheeting and bracing; materials; special fittings; gaskets; transition gaskets; respective bedding material; bedding; foundations; blocking; uncased drybores; borrow material; backfill; compaction; break, removal and replacement of existing pavement, curb, gutters and sidewalks; removal and replacement of driveway storm drains disturbed during construction; tie-ins to existing system; testing; chlorination; grading; seeding; incidental stone base; traffic regulation; erosion and sedimentation control; rip-rap gravel filter check dams; repair and/or replacement of all existing underground utilities or facilities encountered; removal and disposal of all debris; startup; cleanup; signs; barricades; etc. Costs associated with these and any items of work necessary to complete the project shall be incorporated within the BID ITEMS included in the BID SCHEDULE. PAYMENT FOR THE UNIT PRICE BID ITEMS in the BID SCHEDULE SHALL INCLUDE PAYMENT FOR ALL OTHER ITEMS OF WORK RELATING TO THE PROJECT. DIRECTIONAL BORE LENGTH QUANTITIES ARE AS MEASURED ALONG THE GROUND SURFACE.

Item No.	Description	Estimated Quantity	Unit	Unit Price	Amount
1.	6" POLYVINYL CHLORIDE PIPE FOR WATER LINES, ASTM D2241, SDR 21, 200 PSI, with detectable marking tape and	Quantity		11100	Amount
	location wire	50	LF	23.00	1,150.00
2.	6" GATE VALVE AND BOX, AWWA C500 valve with mechanical joint ends cast iron box and cover, Type B	2	EA	1200.00	2,400.00
3.	6" 45° Bend, DUCTILE IRON FITTING FOR WATER LINES, 350 PSI working pressure, with mechanical joint ends	4	EA	660.00	2,640.00

Item		Estimated		TT:4	
No.	Description		Y T : 4	Unit	
110.	Description	Quantity	Unit	Price	Amount
4.	6" 90° Bend, DUCTILE IRON FITTING FOR WATER LINES, 350 PSI working pressure, with mechanical joint end	1	EA	650,00	650.00
5.	6" Plug, DUCTILE IRON FITTING FOR WATER LINES, 350 PSI working pressure, with mechanical joint end	2	EA	175.00	350.00
6.	6" Plug, Tapped 2", DUCTILE IRON FITTING FOR WATER LINES, 350 PSI working pressure, with mechanical joint end	1	EA	225.00	225.00
7.	6" x 6" Tapping Sleeve and Valve, stainless steel fitting, Romac SST, 200 PSI working pressure, cast iron valve box and cover, Type B	1	EA	3500.00	3.500.00

Item No.	Dozariation	Estimated	TT ',	Unit	
140.	Description	Quantity	Unit	Price	Amount
8.	CREEK CROSSING WITH 8" HIGH DENSITY POLYETHYLENE PIPE FOR WATER LINES, AWWA C906, IPS, SDR 9, 200 PSI installed by horizontal directional drilling, each crossing to include, but not be				
	limited to, the following: - 8" HIGH DENSITY POLYETHYLENE PIPE FOR WATER LINES, AWWA C906, IPS, SDR 9, 200 PSI - two (2) polyethylene mechanical joint adapters				
	- two transition reducers, DUCTILE IRON FITTING FOR WATER LINES, 350 PSI working pressure, with mechanical joint ends and 360° joint restraint (gripping				
	rings) - 108 LF of 6" DUCTILE IRON PIPE FOR WATER LINES, Class 350, with mechanical joint ends and 360° joint restraint (gripping rings) and all FITTINGS (include rods between fittings in addition to grip rings)				29 700 00
	- HDD As-Builts Log/ Graphs	450	LF	86.00	38,700.00
9.	TEMPORARY BLOW-OFF ASSEMBLY to include, but not be limited to: 2" PVC, ASTM D2241, SDR 21, 200 PSI water line; 2" female adapter, Schedule 80 PVC; brass nipple; 2" GATE VALVE, single disc iron body valve with push-on ends for PVC pipe; cast iron valve box and cover (Type B); pipe cap; cast iron meter box (Dewey Brothers MBX-1 or equal); excavation; bedding; installation; backfill; compaction; testing; disinfection; entire blowoff assembly complete fully				
	assembly complete, fully operational, and ready for use	1	EA	1700.00	1,700.00

Item		Estimated		Unit	
No.	Description	Quantity	Unit	Price	Amount
10.	3/4" WATER SERVICE TRANSFER to be installed on new water lines under this contract to include, but not limited to: 3/4"				
	service saddle and tap, 3/4" corporation stop, 3/4" PE service tubing (SDR-9 CTS), road crossing and casing (if applicable), 3/4" angle ball meter (Ford BA 23), 5/8"				
· .	x 3/4" water meter, excavation, bedding, installation, backfill, compaction, testing, disinfection. Tie-in to existing meter, after line has been tested, disinfected, and			•	
	approved. Entire service complete, fully operational, and ready for customer use.	2	EA	500.00	1,000.00
11.	EXCELSIOR MATTING as required by ENGINEER, minimum bid \$3.00/SY	400	SY	3.00	1,200.00
12.	STAKING ALLOWANCE (by McDavid Associates, Inc.; staking shall be on a one time basis, restaking shall be at the				
	CONTRACTOR'S expense	1	AL	\$1,500.00	\$1,500.00
13.	GIS As-Builts Survey Allowance to be performed by McDavid Associates, Inc.	1	AL	\$1,500.00	\$1,500.00
	TOTAL	L UNIT PRIC	CE BID	\$56,515.00	

Respectfully s	submitted:
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Cox-Edwards	Company,	Inc.
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Signature Corp. Secretary

Title

5046

License Number (if applicable)

1205 Parkway Drive

Address

Goldsboro, NC 27534

May 29, 2018

Date

(SEAL - if BID is by a corporation)

BID

Proposal of Helling-Kwenback, Inc. (hereinafter called
"BIDDER"), organized and existing under the laws of the State of Worth Larding
doing business as 4 Corporation
(insert "a corporation", "a partnership", or "an individual" as applicable).
To theCounty of Jones (hereinafter called "OWNER").
In compliance with your Advertisement for Bids, BIDDER hereby proposes to perform all WORK
for the construction of
2018 Water System Improvements
Contract No. 14 - Pine Street BR 6 Relocation
in strict accordance with the CONTRACT DOCUMENTS, within the time set forth therein, and at the
prices stated below.
By submission of this BID, each BIDDER certifies, and in the case of a joint BID each party thereto
certifies as to his own organization, that this BID has been arrived at independently, without consultation,
communication, or agreement as to any matter relating to this BID with any other BIDDER or with any
competitor.
BIDDER hereby agrees to commence WORK under this contract on or before a date to be specified
in the NOTICE TO PROCEED and to fully complete the PROJECT within $\underline{30}$ consecutive calendar days
thereafter. BIDDER further agrees to pay as liquidated damages, the sum of \$100.00 for each consecutive
calendar day thereafter as provided in Section 15 of the General Conditions.
BIDDER acknowledges receipt of the following ADDENDUM:

BIDDER agrees to perform all the WORK described in the CONTRACT DOCUMENTS for the following UNIT PRICES listed below. This is a UNIT PRICE BID.

\\G-G10\$\D1005\DEG\2018 Jones Co-CN 14-Pine \$t-BR 6-BRIDGE-REPLACEMENT-RFP.docx

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The OWNER reserves the right to add or delete quantities of specific items shown on this BID at his discretion at any time during the PROJECT period. BIDS shall not be submitted in a manner in which deletion of any item would cause undue hardship on the CONTRACTOR.

The undersigned BIDDER understands that the quantities of WORK as shown herein are subject to increases or decreases, and offers to do the WORK whether the quantities are increased or decreased at the UNIT PRICES stated in the following SCHEDULE.

BIDS shall include sales tax and all other applicable taxes and fees.

BID SCHEDULE

GENERAL

Except and unless specifically identified otherwise in the BID SCHEDULE, there are no pay items for clearing and grubbing; disposal; dewatering; trench excavation; bore pit excavation; excavation; shoring, sheeting and bracing; materials; special fittings; gaskets; transition gaskets; respective bedding material; bedding, foundations; blocking; uncased drybores; borrow material; backfill; compaction; break, removal and replacement of existing pavement, curb, gutters and sidewalks; removal and replacement of driveway storm drains disturbed during construction; tie-ins to existing system; testing; chlorination; grading; seeding; incidental stone base; traffic regulation; erosion and sedimentation control; rip-rap gravel filter check dams; repair and/or replacement of all existing underground utilities or facilities encountered; removal and disposal of all debris; startup; cleanup; signs; barricades; etc. Costs associated with these and any items of work necessary to complete the project shall be incorporated within the BID ITEMS included in the BID SCHEDULE. PAYMENT FOR THE UNIT PRICE BID ITEMS in the BID SCHEDULE SHALL INCLUDE PAYMENT FOR ALL OTHER ITEMS OF WORK RELATING TO THE PROJECT. DIRECTIONAL BORE LENGTH QUANTITIES ARE AS MEASURED ALONG THE GROUND SURFACE.

Item No.	Description	Estimated Quantity	Unit	Unit Price	Amount
1.	6" POLYVINYL CHLORIDE PIPE FOR WATER LINES, ASTM D2241, SDR 21, 200 PSI, with detectable marking tape and location wire	50	LF	190.00	9,500.00
2.	6" GATE VALVE AND BOX, AWWA C500 valve with mechanical joint ends cast iron box and cover, Type B	2	EA	1,705.00	3,410.00
3.	6" 45° Bend, DUCTILE IRON FITTING FOR WATER LINES, 350 PSI working pressure, with mechanical joint ends	4	EA	495.00	1,980.00

Item No.	Description	Estimated Quantity	Unit	Unit Price	A
4.	6" 90° Bend, DUCTILE IRON FITTING FOR WATER LINES, 350 PSI working pressure, with mechanical joint end	1	EA		
5.	6" Plug, DUCTILE IRON FITTING FOR WATER LINES, 350 PSI working pressure, with mechanical joint end	2	17. 4	186.00	27
		2	EA	185.00	3/0.00
6.	6" Plug, Tapped 2", DUCTILE IRON FITTING FOR WATER LINES, 350 PSI working pressure, with mechanical joint end	1	EA	215.00	215.00
7.	6" x 6" Tapping Sleeve and Valve, stainless steel fitting, Romac SST, 200 PSI working pressure, cast iron valve box and cover, Type B	1	EA	3,625.00	3,625.00

Item No.		Estimated		Unit	
No.	Description	Quantity	Unit	Price	Amount
10.	3/4" WATER SERVICE TRANSFER to be installed on new water lines under this contract to include, but not limited to: 3/4" service saddle and tap, 3/4" corporation stop, 3/4" PE service tubing (SDR-9 CTS), road crossing and casing (if applicable), 3/4" angle ball meter (Ford BA 23), 5/8" x 3/4" water meter, excavation, bedding, installation, backfill, compaction, testing, disinfection. Tie-in to existing meter, after line has been tested, disinfected, and approved. Entire service complete,				
	fully operational, and ready for customer use.	2	EA	1,550.00	3,100.00
11.	EXCELSIOR MATTING as required by ENGINEER, minimum bid \$3.00/SY	400	SY	3.00	1,200.00
12.	STAKING ALLOWANCE (by McDavid Associates, Inc.; staking shall be on a one time basis, restaking shall be at the CONTRACTOR'S expense				
	· · · · · · · · · · · · · · · · · · ·	1	AL	\$1,500.00	\$1,500.00
13.	GIS As-Builts Survey Allowance to be performed by McDavid Associates, Inc.	1	AL	\$1,500.00	\$1,500.00
	TOTAL	UNIT PRIC	E BID	\$ 67,21	1.00

Respectfully submitted:

Herring-Rivenback, Inc.
Company Million of But
Signature Vice President
Title
3937

License Number (if applicable)

Po Box 3425

Address
Kinston, NC 2850Z

5-24-18

Date

(SEAL - if BID is by a corporation)

